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| TSH TRADING CO.,LTD |  |
| **Debite Note** | Invoice Number: AI21122708  Date of issue: 18-JULY-22 |

PVG

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| Company: | 星光国际货运代理（上海）有限公司 |
| Airport of Destination: BGW | |

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| --- |
| Order Number : |
| Airport of Departure: |

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| Cargo Details | | | | |
| MAWB Number: | 176-36022431 | HAWB Number: | Date: | 8.JULY.2022 |
| Pieces: | 27 CTNS | Gross weight : 271 | Chargeable weight : | 279 |
| Name of goods: | CONSOL | HS code: | Pick up address: | |

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| **Iterms** | | | Remarks  - 1 cubic metre equals 167 kilograms  - Airfreight rates basing on chargeable weight  - Genernal cargo only  - Rates are in USD  Please contact us within 7days if there be any discrepancies. |
| Air Freight | 2593 | |
| AWB Fee |  | |
| Customs Clearance Fee |  | |
| AMS/ENS Fee |  | |
| Customs Inspection Fee |  | |
| Pick Up |  | |
| Other Charges(Insurance) |  | |
| SUBTOTAL |  | |
|  | TOTAL | US$2593 |  |

PLEASE PAYMENTS TO:

BANK NAME : ZHEJIANG CHOUZHOU COMMERCIAL BANK CO., LTD. BANK ADDRESS: 2F,NO.320 WUSIBEI ROAD,FUZHOU,FUJIAN,CHINA,350000. SWIFT CODE: CZCBCN2XXXX

ACCOUNT NUMBER: NRA35601142010500006574 Signed & Chopped :

BENEFICIARY NAME: TSH TRADING CO.,LTD

BENEFICIARY ADDRESS: TRUST COMPANY COMPLEX, AJELTAKE ROAD, AJELTAKE ISLAND ,

|  |  |
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| Contact :Jack | Telphone : 86-21-31160986 |

